

EXHIBIT A

NOV 4 2011



2470 Milltower Crt
Mississauga, ON L5N 7W5
Tel: 905-363-0678
Fax: 905-363-0681
www.pinchin.com

PG
THE PINCHIN GROUP



Professional Engineers
Ontario

October 26, 2011

Client/Prebill: 13562/368944
HST/GST No.: R104201249
QST No.: 1216342719 TQ0001
INVOICE No. 179708

Scarfone Hawkins LLP
1 James Street South, 14th Floor
P.O. Box 926, Depot 1
Hamilton, ON L8N 3P9

Attention: Mr. David Thompson

RE: Consulting on Canadian Vermiculite Settlement Various
Job #: 50562

Professional Fees and Costs for the period ending September 30, 2011:

TOTAL FEES		3,543.75
TOTAL COSTS		385.79
SUBTOTAL		<u>\$3,929.54</u>
HST ON 13%	\$3929.54	510.84
TOTAL AMOUNT DUE (CDN)		<u>\$4,440.38</u>

50% payment
by Scarfone Hawkins, LLP
\$2,220.19

TERMS: NET 30 DAYS
INTEREST AT 18% PER ANNUM CALCULATED MONTHLY ON OVERDUE ACCOUNTS

Scarfone Hawkins LLP
 Project No.: 50562 / Bill No. 179708
 Page 2

SUMMARY OF SERVICES:

Project Fee Summary: 50562

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Pinchin, Donald, J.	Client Services	10.50	337.50	3,543.75
	<u>Total</u>	<u>10.50</u>		<u>\$ 3,543.75</u>

Project Cost Summary: 50562

<u>Disbursement</u>	<u>Amount</u>
Air Travel Costs	221.38
Travel Costs	141.20
Parking	23.21
Miscellaneous	0.00
<u>Total</u>	<u>\$ 385.79</u>

Searfone Hawkins LLP
 Project No.: 50562 / Bill No. 179708
 Page 3

TIME DETAIL**Project Fee Detail: 50562**

Date	Hours	Name		Fees
06/06/11	2.50	Pinchin, Donald, J.	Meeting regarding Vermiculite claim with Thompson and Moloci	843.75
09/28/11	8.00	Pinchin, Donald, J.	travel and meeting in Montreal	2700.00
Total Fees for Project No.: 50562				<u>\$3,543.75</u>

COST DETAIL**Project Cost Detail: 50562**

Date	Tkpr	Cost Description	Amount
09/30/11	DJP	Air Travel Costs	221.38
09/30/11	DJP	Travel Costs	81.20
09/30/11	DJP	Travel Costs	60.00
09/30/11	DJP	Parking	23.21
Total Disbursements for Project No.: 50562			<u>\$ 385.79</u>